IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	)	
	)	Chapter 11
PURDUE PHARMA L.P., et. al[1]	)	
	)	Case No. 19-23649 (RDD)
Debtors.	)	
	)	(Jointly Administered)

COMBINED SIXTH MONTHLY FEE STATEMENT OF ERNST & YOUNG LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED AS AUDITORS AND PROVIDERS OF OTHER PROFESSIONAL SERVICES FOR THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2020 THROUGH DECEMBER 31, 2020

Name of applicant:	Ernst & Young LLP ("EY LLP")
Authorized to Provide Professional Services To:	The Debtors
Date of retention:	December 23, 2019 (*nunc pro tunc* to September 15, 2019
Period for Which Compensation and Reimbursement is Sought:	November 1, 2020 through December 31, 2020
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	$380,000.00
Less 20% Holdback:	$76,000.00
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	$-0-
Total Fees and Expenses Due:	$304,000.00

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[1]   The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Dated: February 1, 2021

/s/Amelia M. Caporale
Amelia M. Caporale
Partner, Ernst & Young LLP
20 Church Street
 Hartford, CT 06103

EXHIBIT A

SUMMARY BY PROFESSIONAL

Information Security Assessment Services

Last Name	First Name	Title	Time
Bellon	Josephine	Manager	7.0
Lawson	Olatunde	Senior Manager	1.0
Total			**8.0**

Total Fixed Fees Sought for Cyber Security Services: $150,000.00

Audit Services

Last Name	First Name	Title	Time
Backner	Jared S	Staff/Assistant	4.0
Bhupendra	Harshala	Staff/Assistant	57.0
Biedziak	Eliza Anna	Senior Manager	1.5
Caporale	Amelia M	Partner/Principal	17.8
Chawla	Garvit	Staff/Assistant	27.0
Chopra	Luv	Associate	1.0
D'Alessandro	Nicholas A	Senior	24.6
Furtado	Justin V	Manager	34.2
Giordano	Concetta A	Senior	15.0
Girdhar	Divya	Staff/Assistant	22.0
Jha	Deobrat	Senior	5.0
Jindal	Arnav	Senior	1.5
Klar	Stephanie	Staff/Assistant	115.8
Kotnala	Akshat	Staff/Assistant	14.0
Memeti	Andi	Staff/Assistant	61.5
Munjal	Saksham	Senior	4.0
Mutlu Tepe	Serpil	Manager	0.5
Nayyar	Deepankar	Senior	35.0
Ostling	Danita K	Partner/Principal	1.0
Patel	Mohammad Bilal	Staff/Assistant	1.8
Patel	Nikita P.	Staff/Assistant	12.1
Piotroski	Edmund Anthony	Senior	11.3
Poptani	Simran	Staff/Assistant	1.5
Redmond	Robert L.	Manager	12.5
Savell	Roger B	Partner/Principal	7.3
Sawhney	Akshay	Senior	2.0

Last Name	First Name	Title	Time
Sharma	Mahima	Staff/Assistant	4.0
Singh	Mohit	Supervising Associate	0.5
Sonika	Avinash	Senior Manager	5.8
Ulman	Matthew	Senior	24.4
Voutsinas	Gregory Dimitri	Manager	30.9
Wagner	Jeremy	Manager	1.0
Yousuf	Mohammed	Associate	2.0
Total			**559.5**

Total Fixed Fees Sought for 2020 Audit Services: $200,000.00

Data Privacy Services

Last Name	First Name	Title	Time
Azad	Sadiq	Staff/Assistant	1.5
Bellon	Josephine	Manager	20.0
DePersiis	Brian	Partner/Principal	2.0
Hirsch	Alexander	Senior Manager	22.0
Zimmerer	Tobin	Senior Manager	11.5
Total			**57.0**

Total Fixed Fees Sought for Data Privacy Services: $30,000.00

EXHIBIT B

SUMMARY BY CATEGORY

Information Security Assessment Services

Time Category	Category Descriptions	Hours
Cyber - Current State Analysis	This category includes the wrap up of the current state report findings and presentations to Client stakeholders.	8.0
Total		**8.0**

Total Fixed Fees Sought for Cyber Security Services: $150,000.00

Audit Services

Time Category	Category Descriptions	Hours
Bankruptcy	This category includes activities associated with incremental procedures related to the bankruptcy filing	7.0
Physical Inventory Counts	This category includes review of prior year physical inventory count documentation ,meetings, preparation of inventory counts and review of documents prepared by staff.	22.7
Planning Activities	This category relates to all audit planning activities.	184.6
Risk Assurance/IT Activities	This category relates to discussion, and analysis relating to application controls, IT audit progress and IT general controls.	252.3
Year-End Substantive Testing	This category includes activities associated with Year-End audit procedures	86.9
Quality Review	This category includes activities associated with Quality Review of audit procedures	6.0
Total		**559.5**

Total Fixed Fees Sought for 2020 Audit Services: $200,000.00

Data Privacy Services

Time Category	Category Descriptions	Hours
Data Privacy - Current State Analysis	This category includes the review of the migration plans as part of the Trust Services Agreement, for privacy and security risks.	51.0
Data Privacy - Conclusion	This category includes the wrap up of the current state report findings and presentations to Client stakeholders.	6.0
Total		**57.0**

Total Fixed Fees Sought for Data Privacy Services: $30,000.00

EXHIBIT C

SUMMARY DETAIL OF HOURS INCURRED BY PROFESSIONAL

Information Security Assessment Services

Employee Name	Title	Date	Project Category	Description	Hours
Lawson,Olatunde	Senior Manager -Grade 3 (21)	02-Nov-2020	Current State Analysis	Presentation of findings and recommendations to client management	2.0
Lawson,Olatunde	Senior Manager -Grade 3 (21)	03-Nov-2020	Current State Analysis	Discussion with client on remediation strategy and options to mature posture within next 12 months	2.0
Lawson,Olatunde	Senior Manager -Grade 3 (21)	04-Nov-2020	Current State Analysis	Client feedback on team performance and next steps on project	1.0
Lawson,Olatunde	Senior Manager -Grade 3 (21)	05-Nov-2020	Current State Analysis	Completion of service quality survey on level of response, connection, and insights	1.0
Lawson,Olatunde	Senior Manager -Grade 3 (21)	06-Nov-2020	Current State Analysis	Review of assessment of service quality results and project wrap up	1.0
Bellon, Josephine	Manager-Grade 1 (32)	19-Nov-2020	Current State Analysis	Present assessment findings to client management team	1.0
				Total	**8.0**

Total Fixed Fees Sought for Cyber Security Services: $150,000.00

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Audit Services

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Savell,Roger B	Partner/Principal	02 Nov 2020	Quality Review	1.0	Discuss DOJ settlement - A. Caporale, R. Savell, D. Ostling.
Ostling,Danita K	Partner/Principal	02 Nov 2020	Quality Review	1.0	Discuss DOJ settlement - A. Caporale, R. Savell, D. Ostling.
Caporale,Amelia M	Partner/Principal	02 Nov 2020	Quality Review	1.0	Discuss DOJ settlement - A. Caporale, R. Savell, D. Ostling.
Klar,Stephanie	Staff/Assistant	02 Nov 2020	Risk Assurance/IT Activities	3.0	Updated IT walkthroughs
Redmond,Robert L.	Manager	03 Nov 2020	Risk Assurance/IT Activities	4.0	Review of all IT Planning documentation
Redmond,Robert L.	Manager	04 Nov 2020	Risk Assurance/IT Activities	0.5	Initial kickoff meeting with client, J Narlis, D Inaparthy; EY J Laver, A Memeti
Memeti,Andi	Staff/Assistant	05 Nov 2020	Risk Assurance/IT Activities	1.0	Meeting with IT Team to kick-off Audit and go over FY20 strategy
Simran Poptani	Staff/Assistant	05 Nov 2020	Planning Activities	1.5	Set up client supporting files
Klar,Stephanie	Staff/Assistant	05 Nov 2020	Risk Assurance/IT Activities	1.0	Rolled forward Prior year evidence and updated the dates.
Klar,Stephanie	Staff/Assistant	05 Nov 2020	Risk Assurance/IT Activities	3.8	Designed and implemented a current year tracker to organize all walkthroughs, workplans
D'Alessandro,Nicholas A	Senior	06 Nov 2020	Planning Activities	1.0	Documentation of planning workpapers
Memeti,Andi	Staff/Assistant	06 Nov 2020	Risk Assurance/IT Activities	1.0	Create request list and update planning documents
Akshat Kotnala	Staff/Assistant	06 Nov 2020	Planning Activities	7.0	Documentation of planning workpapers

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Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Caporale,Amelia M	Partner/Principal	09 Nov 2020	Planning Activities	1.0	Meeting with the Executive group of the Purdue audit team to discuss audit planning matters, strategy, and communications with Management. Attendees: Amelia Caporale, Avinash Sonika, Justin Furtado, Gregory Voutsinas
Sonika,Avinash	Senior Manager	09 Nov 2020	Planning Activities	1.0	Meeting with the Executive group of the Purdue audit team to discuss audit planning matters, strategy, and communications with Management. Attendees: Amelia Caporale, Avinash Sonika, Justin Furtado, Gregory Voutsinas
Furtado,Justin V	Manager	09 Nov 2020	Planning Activities	1.0	Meeting with the Executive group of the Purdue audit team to discuss audit planning matters, strategy, and communications with Management. Attendees: Amelia Caporale, Avinash Sonika, Justin Furtado, Gregory Voutsinas
Furtado,Justin V	Manager	09 Nov 2020	Physical Inventory Counts	1.0	call to discuss year-end inventory count procedures - T. Buggs, J. Carlisle (Purdue); N. D'Alessandro (EY)
D'Alessandro,Nicholas A	Senior	09 Nov 2020	Planning Activities	2.2	Client portal set up, follow-up with client on requests/answering questions on new requests etc.
Voutsinas,Gregory Dimitri	Manager	09 Nov 2020	Planning Activities	0.5	Time spent preparing for team meeting, familiarizing myself with Non-Complex audit approach
Voutsinas,Gregory Dimitri	Manager	09 Nov 2020	Planning Activities	1.0	Meeting with the Executive group of the Purdue audit team to discuss audit planning matters, strategy, and communications with Management. Attendees: Amelia Caporale, Avinash Sonika, Justin Furtado, Gregory Voutsinas
Akshat Kotnala	Staff/Assistant	09 Nov 2020	Planning Activities	6.0	Documentation of planning workpapers
Caporale,Amelia M	Partner/Principal	10 Nov 2020	Planning Activities	0.5	Call to discuss EY internal coaching - A. Sonika, J. Furtado, J. Molchan
Furtado,Justin V	Manager	10 Nov 2020	Year-End Substantive Testing	0.5	Call to discuss client request list - E. Nowakowski, R. Ullman, C. Lin, J. Bernadel (Purdue), G. Voutsinas, N. D'Alessandro, M. Ulman, E. Piotroski (EY)
Furtado,Justin V	Manager	10 Nov 2020	Quality Review	0.5	Call to discuss EY internal coaching - A. Sonika, A. Caporale, J. Molchan
Ulman,Matthew	Senior	10 Nov 2020	Quality Review	0.5	Interim produced by client call with the client to go over items requested for interim testing. Attendance included Nicholas D'Alessandro, Justin Furtado, Eric Nowakowski, Jhumy Bernadel, Jennifer Annunziata.

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Memeti,Andi	Staff/Assistant	10 Nov 2020	Risk Assurance/IT Activities	0.5	Create follow-up requests for client question.
Memeti,Andi	Staff/Assistant	10 Nov 2020	Risk Assurance/IT Activities	0.5	Drafting Planning documents
Akshat Kotnala	Staff/Assistant	10 Nov 2020	Planning Activities	1.0	Documentation of planning workpapers
Furtado,Justin V	Manager	11 Nov 2020	Planning Activities	0.5	Preliminary review of group scoping file
Deepankar Nayyar	Senior	11 Nov 2020	Planning Activities	6.0	PPLP and Rhodes scoping form procedures performed
Voutsinas,Gregory Dimitri	Manager	12 Nov 2020	Risk Assurance/IT Activities	0.5	Time spent informally discussing IT audit scope and budget
Furtado,Justin V	Manager	13 Nov 2020	Planning Activities	0.8	Meeting to discuss planning and assignments for staff - N. D'Alessandro, G. Voustinas, J. Furtado
D'Alessandro,Nicholas A	Senior	13 Nov 2020	Planning Activities	0.8	Meeting to discuss planning and assignments for staff - N. D'Alessandro, G. Voustinas, J. Furtado
Voutsinas,Gregory Dimitri	Manager	13 Nov 2020	Planning Activities	0.8	Meeting to discuss planning and assignments for staff - N. D'Alessandro, G. Voustinas, J. Furtado
Memeti,Andi	Staff/Assistant	13 Nov 2020	Risk Assurance/IT Activities	1.0	Creating the application control request list - new in-scope applications.
Furtado,Justin V	Manager	16 Nov 2020	Planning Activities	4.7	Completing audit planning work
D'Alessandro,Nicholas A	Senior	16 Nov 2020	Planning Activities	1.2	Setting up staff on interim substantive procedures.
Voutsinas,Gregory Dimitri	Manager	16 Nov 2020	Planning Activities	1.0	Time spent with India team on Audit planning template instructions and talking them
Caporale,Amelia M	Partner/Principal	17 Nov 2020	Planning Activities	0.5	Prepare risk assessment
Furtado,Justin V	Manager	17 Nov 2020	Planning Activities	0.6	Call to discuss Rhodes Tech inventory count procedures - W. DiNicola, E. Flath, R. Haberlin (Purdue); N. D'Alessandro, M. Ulman (EY)

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Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
D'Alessandro,Nicholas A	Senior	17 Nov 2020	Planning Activities	0.6	Call to discuss Rhodes Tech inventory counts - W. DiNicola, E. Flath, R. Haberlin (Purdue); N. D'Alessandro, M. Ulman (EY)
Voutsinas,Gregory Dimitri	Manager	17 Nov 2020	Planning Activities	1.3	Drafting planning documents, including Audit Planning Template
Deepankar Nayyar	Senior	17 Nov 2020	Planning Activities	11.0	1) Sales testing Controlled Substance testing and over the counter 2) Trail Balance set up and mapping
Ulman,Matthew	Senior	17 Nov 2020	Planning Activities	0.5	Call with client to discuss testing strategy for inventory observation of the Rhodes tech facility. call participants included Nicholas D'Alessandro, Justin Furtado, Matthew Ulman, Ronald Haberlin, Walter Diniccola, Eric Flath
Furtado,Justin V	Manager	18 Nov 2020	Planning Activities	1.2	Addressing comments in audit planning workpapers
D'Alessandro,Nicholas A	Senior	18 Nov 2020	Planning Activities	0.5	Setting up staff on interim substantive procedures.
Divya Girdhar	Staff/Assistant	18 Nov 2020	Planning Activities	11.0	Vendor Chargeback listing, Sales register , Controlled substances and Trial Balance set up PPLP and Rhodes
Garvit Chawla	Staff/Assistant	18 Nov 2020	Planning Activities	7.0	Creating Estimates lead for team discussion
Caporale,Amelia M	Partner/Principal	19 Nov 2020	Quality Review	0.5	Discuss risk assessment with Roger Savell, Engagement quality review partner
Sonika,Avinash	Senior Manager	19 Nov 2020	Planning Activities	2.0	Reviewed and discussed with team on planning documents - Planning Materiality calculation and memo, Estimates Lead, deck related to team planning meeting for FY20 audit
Furtado,Justin V	Manager	19 Nov 2020	Planning Activities	0.6	Discussion of audit sample techniques and methodologies N. D'Alessandro, D. Nayyar
Furtado,Justin V	Manager	19 Nov 2020	Planning Activities	0.8	Drafting planning documents, including Audit Planning Template
D'Alessandro,Nicholas A	Senior	19 Nov 2020	Planning Activities	0.5	Setting up staff on interim substantive procedures.
Voutsinas,Gregory Dimitri	Manager	19 Nov 2020	Planning Activities	1.0	Risk assessment prep and related follow-up
Divya Girdhar	Staff/Assistant	19 Nov 2020	Planning Activities	11.0	Vendor Chargeback listing, Sales register , Controlled substances and Trial Balance set up PPLP and Rhodes...continued
Garvit Chawla	Staff/Assistant	19 Nov 2020	Planning Activities	2.0	Identifying accounting estimates and evaluating risk for each estimate

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Caporale,Amelia M	Partner/Principal	20 Nov 2020	Quality Review	1.0	Discuss risk assessment with Danita Ostling, Roger Savell and Molly Tucker (.5)Discuss Rhodes Technology inventory approach (.5)
Furtado,Justin V	Manager	20 Nov 2020	Planning Activities	0.5	Team meeting to discuss inventory count procedures for year-end; A. Caporale, A. Sonika, G. Voutsinas, N. D'Alessandro
Furtado,Justin V	Manager	20 Nov 2020	Planning Activities	1.0	Team meeting to discuss Audit Planning Event - N. D'Alessandro, G. Voutsinas, M. Ulman, E. Piotroski
D'Alessandro,Nicholas A	Senior	20 Nov 2020	Planning Activities	0.5	Call to discuss Rhodes Tech inventory counts - Amelia Caporale (EY) Avinash Sonika (EY) J. Furtado (EY) G. Voutsinas (EY)
Voutsinas,Gregory Dimitri	Manager	20 Nov 2020	Planning Activities	0.5	Call to discuss Rhodes Tech inventory counts - Amelia Caporale (EY) Avinash Sonika (EY) J. Furtado (EY) G. Voutsinas (EY)
Voutsinas,Gregory Dimitri	Manager	20 Nov 2020	Planning Activities	1.0	Team meeting to discuss Audit Planning Event - N. D'Alessandro, G. Voutsinas, M. Ulman, E. Piotroski
Piotroski,Edmund Anthony	Senior	20 Nov 2020	Planning Activities	1.0	Team meeting to discuss Audit Planning Event - N. D'Alessandro, G. Voutsinas, M. Ulman, E. Piotroski
Ulman,Matthew	Senior	20 Nov 2020	Planning Activities	1.0	Team meeting to discuss Audit Planning Event - N. D'Alessandro, G. Voutsinas, M. Ulman, E. Piotroski
Caporale,Amelia M	Partner/Principal	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Savell,Roger B	Partner/Principal	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Sonika,Avinash	Senior Manager	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Furtado,Justin V	Manager	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Furtado,Justin V	Manager	23 Nov 2020	Planning Activities	2.3	Review of team planning event workpapers in advance of team meeting
D'Alessandro,Nicholas A	Senior	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Voutsinas,Gregory Dimitri	Manager	23 Nov 2020	Planning Activities	1.5	Preparation for Purdue Executive Discussion and Approval Point Meetings
Voutsinas,Gregory Dimitri	Manager	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Piotroski,Edmund Anthony	Senior	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss the Purdue audit, business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R. Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Patel,Mohammad Bilal	Staff/Assistant	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Patel,Nikita P.	Staff/Assistant	23 Nov 2020	Planning Activities	1.8	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R.Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Mahima Sharma	Staff/Assistant	23 Nov 2020	Planning Activities	4.0	Validating journal entry data for use in EY Helix tool

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Ulman,Matthew	Senior	23 Nov 2020	Planning Activities	2.8	Team meeting to discuss Purdue and One Stamford Realty business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: R. Savell, A. Caporale, A. Sonika, J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski, M. Patel, N Patel
Ulman,Matthew	Senior	23 Nov 2020	Planning Activities	1.0	Preparation for team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters.
Furtado,Justin V	Manager	24 Nov 2020	Planning Activities	1.5	Completion of audit materials presentation
D'Alessandro,Nicholas A	Senior	24 Nov 2020	Planning Activities	1.0	Team meeting with Justin Furtado and Matthew Ulman to discuss implementing revenue data analytics.
Voutsinas,Gregory Dimitri	Manager	24 Nov 2020	Planning Activities	2.5	Time spent updating, reviewing combined risk assessment planning document
Voutsinas,Gregory Dimitri	Manager	24 Nov 2020	Planning Activities	0.5	Meeting to discuss follow-up from Executive event. Attendees: J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman, E.Piotroski
Arnav Jindal	Senior	24 Nov 2020	Year-End Substantive Testing	1.0	Validating journal entry data for use in EY Helix tool
Patel,Nikita P.	Staff/Assistant	24 Nov 2020	Year-End Substantive Testing	1.4	Making selections for vendor chargeback substantive testing for Purdue Pharma LP and Rhodes Pharma
Patel,Nikita P.	Staff/Assistant	24 Nov 2020	Year-End Substantive Testing	2.6	Purdue Pharma LP payroll selections for new hires, terminations, salary changes for controls testing
Ulman,Matthew	Senior	24 Nov 2020	Planning Activities	0.5	Team meeting to discuss Purdue business updates, risk assessment, key estimates, audit scoping, and other matters. Attendees: J. Furtado, G. Voutsinas, N. D'Alessandro, M. Ulman
Ulman,Matthew	Senior	24 Nov 2020	Planning Activities	1.3	Rhodes Pharma Helix General Ledger Analyzer for Revenue first year implementation procedures
Akshay Sawhney	Senior	25 Nov 2020	Planning Activities	2.0	Validating journal entry data for use in EY Helix tool
Caporale,Amelia M	Partner/Principal	30 Nov 2020	Bankruptcy	2.5	Review DOJ settlement and accounting
Caporale,Amelia M	Partner/Principal	30 Nov 2020	Bankruptcy	1.5	Review and prepare for Audit committee presentation
Sonika,Avinash	Senior Manager	30 Nov 2020	Planning Activities	1.0	Review of 2020 audit plan book for presentation to Audit Committee and also discussion with Amelia (engagement

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
					partner).
D'Alessandro,Nicholas A	Senior	30 Nov 2020	Planning Activities	1.0	Team meeting to discuss the Audit Sampling Approach, EY General Ledger Analyzer Tool initial output and Inventory Count procedures. Attendees: G. Voutsinas, N. D'Alessandro, M. Ulman, E. Piotroski
D'Alessandro,Nicholas A	Senior	30 Nov 2020	Planning Activities	1.0	Audit Committee Planning Book, and Severance discussion/research
Giordano,Concetta A	Senior	30 Nov 2020	Year-End Substantive Testing	1.0	Creation of EY Helix tool for Revenue testing
Piotroski,Edmund Anthony	Senior	30 Nov 2020	Planning Activities	1.0	Team meeting to discuss the PPLP Sampling Approach, EY General Ledger Analyzer Tool initial output and Inventory Count procedures. Attendees: G. Voutsinas, N. D'Alessandro, M. Ulman, E. Piotroski
Ulman,Matthew	Senior	30 Nov 2020	Planning Activities	3.5	Implementation work for the Revenue program using the Helix General Ledger Analyzer for Purdue and Rhodes Pharma
Ulman,Matthew	Senior	30 Nov 2020	Planning Activities	1.0	Team meeting to discuss the PPLP Sampling Approach, EY General Ledger Analyzer Tool initial output and Inventory Count procedures. Attendees: G. Voutsinas, N. D'Alessandro, M. Ulman, E. Piotroski
Luv Chopra	Associate	30 Nov 2020	Planning Activities	1.0	Engagement Economics dashboard set up
Caporale,Amelia M	Partner/Principal	01 Dec 2020	Bankruptcy	1.0	Discuss DOJ settlement facts and accounting with client
Savell,Roger B	Partner/Principal	01 Dec 2020	Planning Activities	1.0	Workpaper review and call with client in prep for AC meeting
Redmond,Robert L.	Manager	01 Dec 2020	Risk Assurance/IT Activities	1.0	Walkthrough meetings w/ client to discuss logical access process. J. Narlis, D. Inaparthy, J. thangavels. darveshj. Bachman
D'Alessandro,Nicholas A	Senior	01 Dec 2020	Planning Activities	1.0	Audit Committee Planning Book
Mutlu Tepe,Serpil	Manager	01 Dec 2020	Year-End Substantive Testing	0.5	Rhodes - Preparing scoping document and data and documents request list
Mohit Singh	Supervising Associate	01 Dec 2020	Planning Activities	0.5	Engagement Economics dashboard set up

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Arnav Jindal	Senior	01 Dec 2020	Year-End Substantive Testing	0.5	Validating journal entry data for use in EY Helix tool
Memeti,Andi	Staff/Assistant	01 Dec 2020	Risk Assurance/IT Activities	1.0	Call with Purdue IT team to walkthrough the Manage Access process and discuss the new Dayforce integration.
Caporale,Amelia M	Partner/Principal	02 Dec 2020	Planning Activities	3.5	Prepare for Audit committee presentation and attend audit committee w R. Savell
Savell,Roger B	Partner/Principal	02 Dec 2020	Planning Activities	2.0	Audit committee meeting with A. Caporale
Redmond,Robert L.	Manager	02 Dec 2020	Risk Assurance/IT Activities	1.0	Walkthrough meetings w/ client to discuss Change Management process. J. narlisd. Inaparthyj. thangavel
D'Alessandro,Nicholas A	Senior	02 Dec 2020	Year-End Substantive Testing	3.8	Working through journal entry validation procedures with data analytics team, and also investing time in new revenue program/correlation procedures.
Giordano,Concetta A	Senior	02 Dec 2020	Year-End Substantive Testing	1.5	Creation of EY Helix tool for Revenue testing
Deepankar Nayyar	Senior	02 Dec 2020	Year-End Substantive Testing	9.0	Trial balance set up and lead sheets
Piotroski,Edmund Anthony	Senior	02 Dec 2020	Physical Inventory Counts	2.5	Preparation and meeting with Tray Buggs and Tommy Boykin to discuss the upcoming Wilson Warehouse Inventory Count
Patel,Nikita P.	Staff/Assistant	02 Dec 2020	Year-End Substantive Testing	2.2	Purdue Pharma updated human resources system for payroll to Ceridian Dayforce. Updated selections for payroll controls to reflect both systems.
Patel,Nikita P.	Staff/Assistant	02 Dec 2020	Year-End Substantive Testing	0.6	Compiled prior year lead sheets to send to Global Delivery Services team so they can rollforward the files for 2020 year end.
Patel,Nikita P.	Staff/Assistant	02 Dec 2020	Year-End Substantive Testing	1.8	Reviewed and documented new contracts as of September 30, 2020 that we received via email.
Memeti,Andi	Staff/Assistant	02 Dec 2020	Risk Assurance/IT Activities	1.0	SAP Manage change process walkthrough and support review

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Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Harshala Bhupendra Gidh	Staff/Assistant	02 Dec 2020	Risk Assurance/IT Activities	2.0	Purdue Pharma SAP Enterprise system Logical Access Recertification Walkthrough (IT B6.01)
Harshala Bhupendra Gidh	Staff/Assistant	02 Dec 2020	Risk Assurance/IT Activities	4.0	Purdue Pharma SAP Human Resources Logical access recertification walkthrough (IT B5.01)
Klar,Stephanie	Staff/Assistant	02 Dec 2020	Risk Assurance/IT Activities	9.0	EY IT Change Management Walkthrough meeting and documentation
Caporale,Amelia M	Partner/Principal	03 Dec 2020	Bankruptcy	0.5	Document risk assessment regarding DOJ settlement
Savell,Roger B	Partner/Principal	03 Dec 2020	Quality Review	0.5	Audit. Re litigation accounting and memo
Redmond,Robert L.	Manager	03 Dec 2020	Risk Assurance/IT Activities	1.0	Walkthrough meetings w/ client to discuss IT Operations process. J. narlisd. Inaparthyj. thangavel
Furtado,Justin V	Manager	03 Dec 2020	Physical Inventory Counts	0.4	Inventory count preparation
Furtado,Justin V	Manager	03 Dec 2020	Physical Inventory Counts	2.1	Wilson, North Carolina and Rhodes Tech inventory count scheduling and discussion with client on virtual observation procedures.
D'Alessandro,Nicholas A	Senior	03 Dec 2020	Physical Inventory Counts	2.1	Wilson, North Carolina and Rhodes Tech inventory count scheduling and discussion with client on virtual observation procedures.
Giordano,Concetta A	Senior	03 Dec 2020	Year-End Substantive Testing	1.5	Creation of EY Helix tool for Revenue testing
Deepankar Nayyar	Senior	03 Dec 2020	Year-End Substantive Testing	9.0	Trial balance set up and lead sheets
Patel,Nikita P.	Staff/Assistant	03 Dec 2020	Year-End Substantive Testing	0.5	Reviewed and documented new contracts as of September 30, 2020
Memeti,Andi	Staff/Assistant	03 Dec 2020	Risk Assurance/IT Activities	1.0	SAP IT Manage Operations walkthrough and documentation review

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Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Garvit Chawla	Staff/Assistant	03 Dec 2020	Year-End Substantive Testing	9.0	Drafting testing leadsheets for various accounts based on the current year interim trial balance
Harshala Bhupendra Gidh	Staff/Assistant	03 Dec 2020	Risk Assurance/IT Activities	4.0	Purdue Pharma Change Management Walkthrough (IT B2.00)
Harshala Bhupendra Gidh	Staff/Assistant	03 Dec 2020	Risk Assurance/IT Activities	2.0	Purdue Pharma Logical Access Recertification Walkthrough (IT B6.01)
Klar,Stephanie	Staff/Assistant	03 Dec 2020	Risk Assurance/IT Activities	4.5	Updating the walkthrough for Common Manage IT Operations according to new testing strategy
Klar,Stephanie	Staff/Assistant	03 Dec 2020	Risk Assurance/IT Activities	4.5	Updating the walkthrough for Manage Access according to new testing strategy.
Redmond,Robert L.	Manager	04 Dec 2020	Risk Assurance/IT Activities	0.5	Internal Status meeting w/ team to discuss workpapers.
Redmond,Robert L.	Manager	04 Dec 2020	Risk Assurance/IT Activities	0.5	Review of executive comments pertaining to IT planning memorandum & scoping documents.
Furtado,Justin V	Manager	04 Dec 2020	Planning Activities	1.5	Updating billing schedule and terms
D'Alessandro,Nicholas A	Senior	04 Dec 2020	Year-End Substantive Testing	1.5	Vendor chargeback, returns processed and payroll selections - working with staff to make selections and send out, and also format testing workpapers/procedures to set up GDS.
Giordano,Concetta A	Senior	04 Dec 2020	Year-End Substantive Testing	2.0	Creation of EY Helix tool for Revenue testing
Ulman,Matthew	Senior	04 Dec 2020	Year-End Substantive Testing	0.7	Processing Rhodes pharma processed returns listing and making interim selections for testing to the business
Ulman,Matthew	Senior	04 Dec 2020	Year-End Substantive Testing	0.6	Implementation work for the Revenue program using the Helix General Ledger Analyzer for Purdue and Rhodes Pharma
Memeti,Andi	Staff/Assistant	04 Dec 2020	Risk Assurance/IT	1.5	Updating SAP IT Manage Operations and reviewing SAP New and Modified user process

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Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
			Activities		
Garvit Chawla	Staff/Assistant	04 Dec 2020	Year-End Substantive Testing	9.0	Drafting testing leadsheets for various accounts based on the current year interim trial balance
Harshala Bhupendra Gidh	Staff/Assistant	04 Dec 2020	Risk Assurance/IT Activities	4.0	Purdue Pharma Change Management Walkthrough (IT B2.00)
Furtado,Justin V	Manager	07 Dec 2020	Planning Activities	1.4	Review of planning documents
D'Alessandro,Nicholas A	Senior	07 Dec 2020	Physical Inventory Counts	2.1	Inventory count observation discussions, vendor chargeback and sales returns discussion/selections, payroll testing
Giordano,Concetta A	Senior	07 Dec 2020	Year-End Substantive Testing	2.0	Creation of EY Helix tool for Revenue testing
Deobrat Jha	Senior	07 Dec 2020	Risk Assurance/IT Activities	1.0	Created instructions for Staff to document testing.
Piotroski,Edmund Anthony	Senior	07 Dec 2020	Physical Inventory Counts	5.0	Wilson Warehouse Inventory Count and documentation
Memeti,Andi	Staff/Assistant	07 Dec 2020	Risk Assurance/IT Activities	2.0	Inspected list of evidence provided by client and created request list with follow-up evidence.
Memeti,Andi	Staff/Assistant	07 Dec 2020	Risk Assurance/IT Activities	1.0	Create application control client request list
Memeti,Andi	Staff/Assistant	07 Dec 2020	Risk Assurance/IT Activities	1.5	Review SAP Manage Change and identified follow-ups
Memeti,Andi	Staff/Assistant	07 Dec 2020	Risk Assurance/IT Activities	1.5	Inspect SAP manage change evidence and select samples
Harshala Bhupendra Gidh	Staff/Assistant	07 Dec 2020	Risk Assurance/IT Activities	4.0	Purdue Pharma IT workplans updating.

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Klar,Stephanie	Staff/Assistant	07 Dec 2020	Risk Assurance/IT Activities	9.0	Updated Common Manage Access Walkthrough. Documented Common Manage Access Walkthrough including new/modified user process and password settings. Updating Request List with new evidence. Provided examples of Follow Ups.
Caporale,Amelia M	Partner/Principal	08 Dec 2020	Year-End Substantive Testing	0.5	Government pricing testing update and review of recent news related to government pricing - E. Biedziak, J. Furtado
Savell,Roger B	Partner/Principal	08 Dec 2020	Planning Activities	1.0	Review of planning documents
Biedziak,Eliza Anna	Senior Manager	08 Dec 2020	Year-End Substantive Testing	0.5	Government pricing testing update and review of recent news related to government pricing - A. Caporale, J. Furtado
Furtado,Justin V	Manager	08 Dec 2020	Year-End Substantive Testing	1.0	Government pricing testing update and review of recent news related to government pricing - A. Caporale, E. Biedziak
Giordano,Concetta A	Senior	08 Dec 2020	Year-End Substantive Testing	3.0	Creation of EY Helix tool for Revenue testing
Voutsinas,Gregory Dimitri	Manager	08 Dec 2020	Planning Activities	5.0	Time spent organizing Purdue audit strategy files, actions items, and roles
Deobrat Jha	Senior	08 Dec 2020	Risk Assurance/IT Activities	1.0	Created instructions for Staff to document testing.
Memeti,Andi	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	1.5	Reviewed audit evidence received and selected IT Manage Operations samples
Memeti,Andi	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	1.5	Reviewed SAP manage change walkthrough
Memeti,Andi	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	2.0	Reviewed SAP User access reviews
Mohammed Yousuf M.R	Associate	08 Dec 2020	Planning Activities	2.0	Updating engagement economics and status dashboard
Harshala Bhupendra Gidh	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	0.5	Purdue Pharma Meeting with Andi (query discussion)

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Harshala Bhupendra Gidh	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma IT workplans updating.
Klar,Stephanie	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	4.5	Updating the walkthrough for Common Manage IT Operations according to new testing strategy.
Klar,Stephanie	Staff/Assistant	08 Dec 2020	Risk Assurance/IT Activities	4.5	Updating the walkthrough for Manage Access according to new testing strategy.
Caporale,Amelia M	Partner/Principal	09 Dec 2020	Planning Activities	0.5	Review of planning documents
Furtado,Justin V	Manager	09 Dec 2020	Planning Activities	2.0	Review of planning documents
Giordano,Concetta A	Senior	09 Dec 2020	Year-End Substantive Testing	3.0	Creation of EY Helix tool for Revenue testing
Voutsinas,Gregory Dimitri	Manager	09 Dec 2020	Planning Activities	2.0	Time spent organizing Purdue audit strategy files, actions items, and roles
Deobrat Jha	Senior	09 Dec 2020	Risk Assurance/IT Activities	1.0	Created instructions for Staff to document testing.
Memeti,Andi	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	2.0	Reviewed SAP Manage Access Walkthrough
Memeti,Andi	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	2.0	Reviewed SAP testing workplans
Memeti,Andi	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	1.0	Review of testing evidence received and drafting follow-up request list
Harshala Bhupendra Gidh	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma workplan updating.
Harshala Bhupendra Gidh	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	0.5	Purdue Pharma Weekly Touch point call with A. Memeti and S. Klar

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Klar,Stephanie	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	7.0	Updating the walkthrough for Common Manage IT Operations and Common Manage Access
Klar,Stephanie	Staff/Assistant	09 Dec 2020	Risk Assurance/IT Activities	2.0	Created SOC Report request list for in-scope applications.
Furtado,Justin V	Manager	10 Dec 2020	Planning Activities	2.0	Review of Purdue audit documents and action items
Voutsinas,Gregory Dimitri	Manager	10 Dec 2020	Planning Activities	1.5	Time spent organizing Purdue audit strategy files, actions items, and roles
Deobrat Jha	Senior	10 Dec 2020	Risk Assurance/IT Activities	1.0	Created instructions for Staff to document testing.
Memeti,Andi	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	2.0	SAP Basis client request list documentation
Memeti,Andi	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	2.0	Reviewed SAP Manage IT Operations walkthrough
Memeti,Andi	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	2.0	Updated Service organization request list for in scope reports
Harshala Bhupendra Gidh	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma workplan updating.
Harshala Bhupendra Gidh	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma IT E1.00 application control updating.
Saksham Munjal	Senior	10 Dec 2020	Planning Activities	4.0	Drafting planning documents including audit planning template
Klar,Stephanie	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	3.0	Updated Purdue IT Ops Testing with new evidence.
Klar,Stephanie	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	2.0	Updated Contractor Automated Termination testing

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Klar,Stephanie	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	2.0	Updating Common Manage IT Operations walkthrough and documenting support
Klar,Stephanie	Staff/Assistant	10 Dec 2020	Risk Assurance/IT Activities	2.0	Updating Manage Access walkthrough and documenting support
Voutsinas,Gregory Dimitri	Manager	11 Dec 2020	Planning Activities	3.0	Reviewing planning documents including audit planning template
Deobrat Jha	Senior	11 Dec 2020	Risk Assurance/IT Activities	1.0	Created instructions for Staff to document testing.
Ulman,Matthew	Senior	11 Dec 2020	Year-End Substantive Testing	1.0	Review of Purdue Pharma and Rhodes Pharma revenue analytics
Memeti,Andi	Staff/Assistant	11 Dec 2020	Risk Assurance/IT Activities	3.0	Testing Sales and AR application controls, including updating client request list
Harshala Bhupendra Gidh	Staff/Assistant	11 Dec 2020	Risk Assurance/IT Activities	4.0	Purdue Pharma application control updating.
Klar,Stephanie	Staff/Assistant	11 Dec 2020	Risk Assurance/IT Activities	7.0	Updating SAP ECC Sales and Accounts Receivable application controls with new evidence.
Klar,Stephanie	Staff/Assistant	11 Dec 2020	Risk Assurance/IT Activities	2.0	Updating Common Manage IT Operations walkthrough and documenting support
Wagner,Jeremy	Manager	14 Dec 2020	Year-End Substantive Testing	1.0	Creation of EY Helix tool for Revenue testing
Furtado,Justin V	Manager	14 Dec 2020	Physical Inventory Counts	1.0	Call to discuss inventory count procedures: W. DeNicola, E. Flath (Purdue); J. Backner, M. Ulman (EY)
Giordano,Concetta A	Senior	14 Dec 2020	Year-End Substantive Testing	1.0	Creation of EY Helix tool for Revenue testing
Voutsinas,Gregory Dimitri	Manager	14 Dec 2020	Planning Activities	1.5	Preparing planning documents

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Ulman,Matthew	Senior	14 Dec 2020	Physical Inventory Counts	0.5	Call with client to discuss upcoming year end inventory count at coventry plant. Matthew Ulman, Justin Furtado, Eric Flath, Walter Diniccola
Ulman,Matthew	Senior	14 Dec 2020	Physical Inventory Counts	0.5	Call with providence staff in preparation for year end inventory count at coventry plant. Matthew Ulman, Justin Furtado, Jared Backner
Memeti,Andi	Staff/Assistant	14 Dec 2020	Risk Assurance/IT Activities	3.0	Reviewing Manage Infrastructure and updating client request list
Harshala Bhupendra Gidh	Staff/Assistant	14 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma SAp Firefighter Substantive Testing
Klar,Stephanie	Staff/Assistant	14 Dec 2020	Risk Assurance/IT Activities	5.0	Updating SAP ECC Sales and Accounts Receivable Application controls with new evidence.
Klar,Stephanie	Staff/Assistant	14 Dec 2020	Risk Assurance/IT Activities	4.0	Performing Common Manage IT operations walkthrough testing
Redmond,Robert L.	Manager	15 Dec 2020	Risk Assurance/IT Activities	3.0	Review of key planning documentation for IT procedures.
Voutsinas,Gregory Dimitri	Manager	15 Dec 2020	Planning Activities	1.0	Preparing planning documents
Ulman,Matthew	Senior	15 Dec 2020	Physical Inventory Counts	1.0	Inventory count preparation
Memeti,Andi	Staff/Assistant	15 Dec 2020	Risk Assurance/IT Activities	5.0	Testing and documentation of payroll application controls
Harshala Bhupendra Gidh	Staff/Assistant	15 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma IT C10.00 SAp Firefighter Substantive Testing
Klar,Stephanie	Staff/Assistant	15 Dec 2020	Risk Assurance/IT Activities	2.5	Updating SAP ECC Payroll Application Controls with new evidence provided.
Klar,Stephanie	Staff/Assistant	15 Dec 2020	Risk Assurance/IT	5.0	Updating SAP Workplans with new evidence provided

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Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
			Activities		
Klar,Stephanie	Staff/Assistant	15 Dec 2020	Risk Assurance/IT Activities	1.5	Updating Common Manage Access Walkthrough based on new evidence.
Redmond,Robert L.	Manager	16 Dec 2020	Risk Assurance/IT Activities	0.5	Internal Status meeting w/ A. Memeti & S. Klar to discuss workpapers and path forward.
Voutsinas,Gregory Dimitri	Manager	16 Dec 2020	Planning Activities	0.5	Preparing planning documents
Ulman,Matthew	Senior	16 Dec 2020	Physical Inventory Counts	0.5	Discussing the count and any questions with the on-site staff on the day of the inventory count at Rhodes technologies
Backner,Jared S	Staff/Assistant	16 Dec 2020	Physical Inventory Counts	4.0	Performance of Rhodes Technologies physical inventory count
Memeti,Andi	Staff/Assistant	16 Dec 2020	Risk Assurance/IT Activities	7.0	Reviewing SAP Privileged Access Walkthroughs
Harshala Bhupendra Gidh	Staff/Assistant	16 Dec 2020	Risk Assurance/IT Activities	3.5	Purdue Pharma IT C1.00 Change Management testing
Harshala Bhupendra Gidh	Staff/Assistant	16 Dec 2020	Risk Assurance/IT Activities	0.5	Purdue Pharma Weekly touch point call with Andi Memeti and Stephanie Klar
Klar,Stephanie	Staff/Assistant	16 Dec 2020	Risk Assurance/IT Activities	9.0	4 hours - Created Purdue Status Tracker with all w/p and controls that were completed or in progress. 2 hours - Updating Manage IT Operations Walkthrough with new evidence from SAP Basis Tracking. 2 hours - Updating Common Manage Change Walkthrough with new evidence provided.1 hour - Updating Common Manage Access Walkthrough with new evidence provided from SAP Basis Tracking.
Caporale,Amelia M	Partner/Principal	17 Dec 2020	Bankruptcy	1.5	Virtual Purdue/Sackler Congressional Hearing
Biedziak,Eliza Anna	Senior Manager	17 Dec 2020	Year-End Substantive Testing	1.0	Review information provided for government pricing testing
Furtado,Justin V	Manager	17 Dec 2020	Planning Activities	1.5	Call to discuss engagement planning and economics with N. D'Alessandro

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
D'Alessandro,Nicholas A	Senior	17 Dec 2020	Year-End Substantive Testing	2.0	Budget/estimated time of completion discussion, as well as working with client on request list/open items
Voutsinas,Gregory Dimitri	Manager	17 Dec 2020	Planning Activities	0.5	Preparing planning documents
Memeti,Andi	Staff/Assistant	17 Dec 2020	Risk Assurance/IT Activities	4.0	Reviewing SAP IT Operations walkthrough .5 hours - reviewing SAP Manage Change walkthrough1.5 hours - reviewing SAP Common Manage Change 1 hour - sorting through received evidence and updating request list to include PY evidence.1.5 hours - documenting SAP new/mod process.
Memeti,Andi	Staff/Assistant	17 Dec 2020	Risk Assurance/IT Activities	4.0	Reviewing SAP Manage Change walkthrough and testing
Harshala Bhupendra Gidh	Staff/Assistant	17 Dec 2020	Risk Assurance/IT Activities	4.0	Purdue Pharma IT C3.00, New and Modified user testing
Harshala Bhupendra Gidh	Staff/Assistant	17 Dec 2020	Risk Assurance/IT Activities	3.0	Purdue Pharma IT C1.00 Change Management testing
Klar,Stephanie	Staff/Assistant	17 Dec 2020	Risk Assurance/IT Activities	3.5	Updating Common and Direct Change Infrastructure Workplans
Klar,Stephanie	Staff/Assistant	17 Dec 2020	Risk Assurance/IT Activities	5.5	Updating SAP FireFighter walkthrough and testing
Redmond,Robert L.	Manager	18 Dec 2020	Risk Assurance/IT Activities	0.5	Meeting with D. Inaparthy to discuss status of open IT items for audit.
Voutsinas,Gregory Dimitri	Manager	18 Dec 2020	Planning Activities	2.0	Preparing planning documents
Memeti,Andi	Staff/Assistant	18 Dec 2020	Risk Assurance/IT Activities	4.0	SAP Manage access testing review
Memeti,Andi	Staff/Assistant	18 Dec 2020	Risk Assurance/IT Activities	1.0	Updating request list for new/modified user testing samples
Harshala Bhupendra	Staff/Assistant	18 Dec 2020	Risk	3.0	Purdue Pharma IT C3.00, New and Modified user testing

Employee Name	Title	Date of Service	Project Category	Hours Charged	Description
Gidh			Assurance/IT Activities		
Klar,Stephanie	Staff/Assistant	18 Dec 2020	Risk Assurance/IT Activities	2.0	Updating Common Change Infrastructure Workplans.
Klar,Stephanie	Staff/Assistant	18 Dec 2020	Risk Assurance/IT Activities	6.0	Updating testing forms for SAP ECC Sales and Accounts Receivable Application Controls and Payroll Controls.
Klar,Stephanie	Staff/Assistant	18 Dec 2020	Risk Assurance/IT Activities	1.0	Updating Purdue Initial Request List with new evidence provided and new follow-ups.
Ulman,Matthew	Senior	21 Dec 2020	Year-End Substantive Testing	2.0	Meeting with Justin Furtado to discuss planning, strategy and overall implementation of revenue analyzer program for Rhodes pharma and Purdue Pharma
Patel,Nikita P.	Staff/Assistant	22 Dec 2020	Year-End Substantive Testing	1.2	Updating interim payroll selections for control testing with the new listings we received for merit-based salary changes and hourly employees.
Ulman,Matthew	Senior	22 Dec 2020	Year-End Substantive Testing	2.5	Review of Purdue Pharma and Rhodes Pharma revenue analytics
Ulman,Matthew	Senior	23 Dec 2020	Year-End Substantive Testing	2.0	Review of Purdue Pharma and Rhodes Pharma revenue analytics
Ulman,Matthew	Senior	24 Dec 2020	Year-End Substantive Testing	1.0	Review of Purdue Pharma and Rhodes Pharma revenue analytics
Furtado,Justin V	Manager	21 Dec 2020	Year-End Substantive Testing	2.0	Meeting with Matt Ulman to discuss planning, strategy and overall implementation of revenue analyzer program for Rhodes pharma and Purdue pharma
Total				**559.5**	

Total Fixed Fees Sought for 2020 Audit Services is $200,000.00

Data Privacy Services

Employee Name	Title	Date	Project Category	Description	Hours
Zimmerer,Tobin	Senior Manager - Grade 4	30-Nov-20	Current State Analysis	Reviewed initial documentation received from Purdue on the current state plan and conducted internal kickoff to commence the data protection assessment project	0.5
Zimmerer,Tobin	Senior Manager - Grade 4	2-Dec-20	Current State Analysis	Conducted project kickoff for data protection assessment and gathered information on current IT transition plan	1.0
Zimmerer,Tobin	Senior Manager - Grade 4	4-Dec-20	Current State Analysis	Reviewed IT transition plan presentations and developed presentation content for IT workshop on 12/8/2020	1.5
Zimmerer,Tobin	Senior Manager - Grade 4	7-Dec-20	Current State Analysis	Conducted interview with Hussein Ghnaimeh and David Fogel on the data identification and data types as it pertains to the agreement between Noramco and Purdue. Developed additional content for the project workshop and reviewed the workshop materials with the EY team.	1.5
Zimmerer,Tobin	Senior Manager - Grade 4	8-Dec-20	Current State Analysis	Conducted security assessment workshop with the Purdue IT team to gather information on the current configurations of the applications and IT systems, understand how roles and responsibilities will be transferred to Noramco, and formulate initial observations on the cybersecurity readiness of the systems, processes and operating model	3.0

Employee Name	Title	Date	Project Category	Description	Hours
Zimmerer,Tobin	Senior Manager - Grade 4	9-Dec-20	Current State Analysis	Conducted follow on interviews with the business owners for the core applications being shared with Noramco, gathered additional details on the manner by which Noramco employees will use these applications, gain a better understanding of the information that may be exposed in these applications, and develop additional perspectives on the potential risks to Purdue	2.0
Zimmerer,Tobin	Senior Manager - Grade 4	10-Dec-20	Current State Analysis	Compiled observations across all workshops and formulated initial point of view on areas of risks from a cybersecurity perspective.	1.0
Zimmerer,Tobin	Senior Manager - Grade 4	11-Dec-20	Current State Analysis	Reviewed observations and potential risk areas with Hussein and the EY team, reviewed summary level observations and provided guidance to the EY team on next steps for developing the formal report	1.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	7-Dec-20	Current State Analysis	Conducted interview with Hussein Ghnaimeh and David Fogel on the data identification process plans.	2.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	8-Dec-20	Current State Analysis	Developed content for and facilitated the data protection workshop with Purdue IT team to gather information on the current IT Applications and Infrastructure transition plans	4.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	8-Dec-20	Current State Analysis	Conducted additional meetings with Hussein Ghnaimeh, David Fogel and Karen McCarthy on data separation guidelines	1.0

Employee Name	Title	Date	Project Category	Description	Hours
Hirsch,Alexander Samson	Senior Manager - Grade 4	9-Dec-20	Current State Analysis	Facilitated follow-up interviews with the business owners for the core applications being in scope, gathered additional details to identify what data resides within the applications in scope.	1.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	10-Dec-20	Current State Analysis	Aggregated observations from workshop interviews, follow-up discussions, and documents reviewed. Drafted initial observations of risk areas and initialized the draft assessment report.	3.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	14-Dec-20	Current State Analysis	Conducted project update discussion to review initial observations with Hussein Ghnaimeh	1.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	14-Dec-20	Current State Analysis	Drafting of risk assessment report including observations and associated risks areas.	2.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	15-Dec-20	Current State Analysis	Follow-up meeting/interview to validate observation and capture additional information	1.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	15-Dec-20	Current State Analysis	Continued drafting of risk assessment report including observations and associated risks areas.	2.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	16-Dec-20	Current State Analysis	Continued drafting of risk assessment report including observations and associated risks areas.	4.0
Hirsch,Alexander Samson	Senior Manager - Grade 4	17-Dec-20	Current State Analysis	Conducted second Draft report review meeting with Hussein Ghnaimeh, to discuss observations and identified risks	1.0
Bellon, Josephine	Manager-Grade 1 (32)	1-Dec-20	Current State Analysis	Scheduling kickoff meetings with Hussein Ghnaimeh	1.0
Bellon, Josephine	Manager-Grade 1 (32)	2-Dec-20	Current State Analysis	Kickoff discussion with Hussein Ghnaimeh	1.0
Bellon, Josephine	Manager-Grade 1 (32)	7-Dec-20	Current State Analysis	Meet with Hussein Ghnaimeh and David Fogel and took notes for analysis	1.0
Bellon, Josephine	Manager-Grade 1 (32)	8-Dec-20	Current State Analysis	Reviewed content for workshop, and discussed team approach	1.0

Employee Name	Title	Date	Project Category	Description	Hours
Bellon, Josephine	Manager-Grade 1 (32)	9-Dec-20	Current State Analysis	Took notes in follow-up meeting for core application owners	1.0
Bellon, Josephine	Manager-Grade 1 (32)	10-Dec-20	Current State Analysis	Reviewed initial findings and provided feedback to team	1.0
Bellon, Josephine	Manager-Grade 1 (32)	11-Dec-20	Current State Analysis	Client update meeting to discuss initial findings	1.0
Bellon, Josephine	Manager-Grade 1 (32)	14-Dec-20	Current State Analysis	Reviewing current state analysis evidence for report draft	3.0
Bellon, Josephine	Manager-Grade 1 (32)	15-Dec-20	Current State Analysis	Drafting current state analysis report	3.0
Bellon, Josephine	Manager-Grade 1 (32)	16-Dec-20	Current State Analysis	Continued drafting currents state analysis report	6.0
Bellon, Josephine	Manager-Grade 1 (32)	17-Dec-20	Current State Analysis	Presented findings report draft to Client stakeholder	1.0
DePersiis,Brian	Partner/Principal - Grade 1	4-Dec-20	Current State Analysis	Review Draft findings report	2.0
Azad,Sadiq	Staff/Assistant-Grade 3	15-Dec-20	Current State Analysis	Edited findings report for grammar and formatting	1.5
			Total		**57.0**

Total Fixed Fees Sought for Data Privacy Services: $30,000.00